

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 03/05/2014  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>155167</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01, 07</b>  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>02/27/2014</b>
NAME OF PROVIDER OR SUPPLIER  <b>WESTMINSTER VILLAGE NORTH</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>11050 PRESBYTERIAN DR INDIANAPOLIS, IN 46236</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
K 000	<p>INITIAL COMMENTS</p> <p>A Life Safety Code and Environmental Preoccupancy Survey for the renovated Riley North, South and East wings in Building 0101 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 02/25/14 &amp; 02/27/14</p> <p>Facility Number: 000084 Provider Number: 155167 AIM Number: 100284600</p> <p>Surveyor: Mark Caraher, Life Safety Code Specialist</p> <p>At this Life Safety Code and Environmental Preoccupancy survey, Westminster Village North was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 Edition of the National Fire Protection Association (NFPA) 101, and 410 IAC 16.2. Building 0101 was surveyed with Chapter 19, Existing Health Care Occupancies and with 410 IAC 16.2-3.1-19, Environment and Physical Standards of the Indiana Health Facilities Rules for Comprehensive care facilities in regard to the renovated areas of Building 0101.</p> <p>Building 0101, a one story building built in 1974, was determined to be of Type V (111) construction and fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors and in all areas open to the corridor. The renovated Riley North, South &amp; East wing resident sleeping rooms in Building 0101 are provided with smoke detectors hard wired to the</p>	K 000			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 000	Continued From page 1 fire alarm system. The facility has a capacity of 145 and had a census of 107 at the time of this survey.  All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered.  Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 03/04/14.	K 000			
K 000	INITIAL COMMENTS  A Life Safety Code and Environmental Preoccupancy Survey for the newly constructed Building 0107 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).  Survey Dates: 02/25/14 & 02/27/14  Facility Number: 000084 Provider Number: 155167 AIM Number: 100284600  Surveyor: Mark Caraher, Life Safety Code Specialist  At this Life Safety Code and Environmental Preoccupancy survey, Westminster Village North was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 Edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 18, New Health Care Occupancies and with 410 IAC 16.2-3.1-19, Environment and Physical Standards of the Indiana Health Facilities Rules for Comprehensive care facilities	K 000			

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K 000	<p>Continued From page 2 in regard to Building 0107.</p> <p>This one story building identified as Building 0107 and constructed in 2014 was determined to be of Type V (111) construction and fully sprinklered. Building 0107 consists of a new dining room, kitchen and walkway addition to Memory Care. This building has a fire alarm system with hard wired smoke detection in the corridor and in all areas open to the corridor. The facility has a capacity of 145 and had a census of 107 at the time of this survey.</p> <p>All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered.</p>	K 000			